

## GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: February 21, 2017		
TITLE:	Approval of Vouchers Totaling an (Final Total)	d Not Exceeding Approximately \$3,147,860.93
	ROUND:	
	the vouchers for goods and services recont has been provided to the Governing Bo	eived by Amphitheater Public Schools and recommended ard.
		the Governing Board approve payment of the vouchers as
INITIAT	ED BY:	
Scott	Titte	
Scott Little	e, Chief Financial Officer	<b>Date: February 20, 2017</b>
		Patrick Nelson
		Patrick Nelson, Superintendent